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BEFORE THE ARIZONA: CORPORATION COMMISSION

Arizona Corporation Commission **COMMISSIONERS** 2001 AUG 27 P 3: 47 DOCKETED 3 KRISTIN K. MAYES - Chairman **GARY PIERCE** AUG 27 2009 PAUL NEWMAN SANDRA D. KENNEDY DOCKETED BY 5 **BOB STUMP** 6 IN THE MATTER OF THE APPLICATION OF | DOCKET NO. W-02065A-07-0306 WILHOIT WATER COMPANY, INC., THUNDERBIRD MEADOWS SYSTEM, FOR RETROACTIVE APPROVAL OF A 8 FINANCING APPLICATION. IN THE MATTER OF THE APPLICATION OF DOCKET NO. W-02065A-07-0307 WILHOIT WATER COMPANY, INC., 10 THUNDERBIRD MEADOWS SYSTEM, FOR APPROVAL OF A FINANCING 11 APPLICATION. 12 IN THE MATTER OF THE APPLICATION OF DOCKET NO. W-02065A-07-0312 WILHOIT WATER COMPANY, INC., 13 THUNDERBIRD MEADOWS SYSTEM, FOR APPROVAL OF A PERMANENT RATE 14 INCREASE. 15 IN THE MATTER OF THE APPLICATION DOCKET NO. W-02065A-08-0138 WILHOIT WATER COMPANY, INC., 16 THUNDERBIRD MEADOWS SYSTEM, FOR STAFF'S MOTION FOR A PROCEDURAL THE APPROVAL OF A FINANCING ORDER DIRECTING A NUNC PRO TUNC 17 APPLICATION. ADMINISTRATIVE CORRECTION OF 18 **DECISION 71234** 19 On August 6, 2009, The Arizona Corporation Commission ("Commission") issued Decision No. 71234 in the above-captioned matters. 20 21 Staff has recently become aware of an administrative error within the Decision. 22 On May 29, 2009, Commission Utilities Division Staff ("Staff") docketed the Staff Report for 23 Docket Nos. W-02065A-07-0306, -0307, and -0312. Docket No. W-02065A-08-0138 was later 24 administratively closed, and no Staff Report was ever issued with regard to that application. Within the Staff Report, Staff provided Schedule JMM-4, which illustrated Staff's recommended rate design. 25 Within Schedule JMM-4, on page 2 of 2, Staff made reference to a charge for a "Deferred Payment 26 (per annum)". The charge appears as "6.00%" for all three columns of the schedule. 27

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¹ On February 4, 2009, this Docket was closed administratively.

These same charges are referenced in Decision No. 71234, first within the Findings of Fact section on page 9, at approximately line 14, and then within the ordering paragraphs on page 21, at approximately line 25. In both of these places, the Deferred Payment charge is listed at the appropriate 6.0%. However, the time period is incorrectly labeled as "Per Month".

It is readily apparent that the discrepancy between the Staff Report and Decision No. 71234 is a simple administrative error. Accordingly, the error is properly corrected with the issuance of a Procedural Order directing the necessary changes.

WHEREFORE, Staff respectfully requests that the Hearing Division issue a *Nunc Pro Tunc* Procedural Order directing that Decision No. 71234 be administratively corrected, such that on page 9, approximately line 14, and again on page 21, at approximately line 25, within the expression "Deferred Payment (Per Month)", the word "month" is stricken and replaced with the word "annum", as appears in the Staff Report.

RESPECTFULLY SUBMITTED this 27th day of August, 2009.

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Original and thirteen (13) copies of the foregoing were filed this 27th day of August, 2009 with:

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